

ORDER FOR SUPPLIES AND SERVICES				IMPORTANT: See instructions in GSAR 553.370-300-1 for distribution		PAGE 1 OF 1 PAGE(S)	
1. DATE OF ORDER 10/25/2013		2. ORDER NUMBER GSQ0514BM0002		3. CONTRACT NUMBER GS-35F-0164V		4. ACT NUMBER A22233567	
FOR GOVERNMENT USE ONLY	5. ACCOUNTING CLASSIFICATION				6. FINANCE DIVISION		
	FUND 299X	ORG CODE A05VR112	B/A CODE F6	O/C CODE 25	AC	SS	VENDOR NAME
	FUNC CODE C01	C/E CODE H08	PROJ./PROS. NO.	CC-A	MDL	FI	G/L DEBT
	W/ITEM	CC-B	PRT./CRFT	AI	LC	DISCOUNT	
7. TO: CONTRACTOR (Name, address and zip code) (b) (4) INCENTIVE TECHNOLOGY GROUP LLC 1300 WILSON BLVD STE 600 Arlington, VA 22209-1542 United States (703) 847-0125				8. TYPE OF ORDER B. DELIVERY		REFERENCE YOUR	
				Please furnish the following on the terms specified on both sides of the order and the attached sheets, if any, including delivery as indicated.			
				This delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above numbered contract.			
				C. MODIFICATION NO. 000 TYPE OF MODIFICATION:		AUTHORITY FOR ISSUING	
9A. EMPLOYER'S IDENTIFICATION NUMBER (b) (4)			9B. CHECK, IF APPROP WITHHOLD 20%		Except as provided herein, all terms and conditions of the original order, as heretofore modified, remain unchanged.		
10A. CLASSIFICATION D. Small Women Owned				10B. TYPE OF BUSINESS ORGANIZATION C. Corporation			
11. ISSUING OFFICE (Address, zip code, and telephone no) GSA Region 5 Jennifer Gherardini 1710 Corporate Crossing Suite#3 OFallon, IL 62269 United States (618) 622-5808		12. REMITTANCE ADDRESS (MANDATORY) INCENTIVE TECHNOLOGY GROUP LLC 1530 N Key Blvd Ste 1202 Arlington, VA 22209-1542 United States		13. SHIP TO(Consignee address, zip code and telephone no) Chip Pierpont 819 Taylor Street Room 14 B06 Fort Worth, TX 20405 United States (817) 978-3615			
14. PLACE OF INSPECTION AND ACCEPTANCE Chip Pierpont 819 Taylor Street Fort Worth, TX 20405 United States				15. REQUISITION OFFICE (Name, symbol and telephone no) Wendi M. Borrenpohl GSA Region 5 1710 Corporate Crossing O Fallon, IL 62269 United States (618) 622-5806			
16. F.O.B. POINT Destination		17. GOVERNMENT B/L NO.		18. DELIVERY F.O.B. POINT ON OR BEFORE 10/27/2014		19. PAYMENT/DISCOUNT TERMS NET 30 DAYS (b) (4) % 0 DAYS	
20. SCHEDULE <p>The Government accepts and incorporates Incentive Technology Group (ITG) technical and price quote including the Contractor developed PWS and Quality Assurance Plan, dated 31 Jul 2013, submitted in response to task identification number ID05120112, Request for Quote (RFQ), released 18 June 2013, and each amendment dated 03 July 2013 and 12 July 2013, respectively, under MAS GS-35F-0164V and incorporates all applicable MAS contract clauses, terms and conditions. The RFQ documents, Contractor developed PWS and Quality Assurance Plan, are hereby incorporated into the task order award. The Firm Fixed Price (FFP) quote accepted by the Government includes a base period of performance (28 Oct 13 & 27 Oct 14) and four, one-year option periods.</p> <p>Base Year 28 Oct 13 through 27 Oct 14 Option Year 1 28 Oct 14 through 27 Oct 15 Option Year 2 28 Oct 15 through 27 Oct 16 Option Year 3 28 Oct 16 through 27 Oct 17 Option Year 4 28 Oct 17 through 27 Oct 18</p> <p>2. The entirety of the price quoted dated 31 Jul 13 is hereby incorporated into the award. Per the RFQ, & The Government reserves the right to order an item or multiple items at the individual pricing units identified. The Government reserves the right to order increased or reduced quantities of all items to ensure that all existing and available Government equipment (hardware and software) is utilized to the maximum extent possible. & As such, the below items are considered awarded and exercised for the base period. This does not preclude the Government from modifying the task order to order additional quantities and/or services from the pricing quote at a later date. Therefore, all other items contained within the pricing quote for the base period and all option periods are considered available but & NOT EXERCISED; at this time. The ceiling for the task order, including all option years and excluding any optional training courses ordered, is (b) (4)</p>							

3. Separate continuation page will be emailed to Schedule contractor to include detailed information regarding order.

ITEM NO. (A)	SUPPLIES OR SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
T0001	Base Period	1	lot	\$7,052,548.03	\$7,052,548.03

21. RECEIVING OFFICE (Name, symbol and telephone no)
Facilities Management and Service Program, (817) 978-3615

**TOTAL
From
300-A(s)**

22. SHIPPING POINT
Specified in QUOTE

23. GROSS SHIP WT.

**GRAND
TOTAL**

\$7,052,548.03

24. MAIL INVOICE TO: (Include zip code)
Finance Operations and Disbursement Branch
(BCEB)
299X
PO Box 219434
Kansas City, MO 641219434
United States

25A. FOR INQUIRIES REGARDING
PAYMENT CONTACT:
GSA Finance Customer Support

25B. TELEPHONE NO.
816-926-7287

26A. NAME OF
CONTRACTING/ORDERING OFFICER
(Type)
Jennifer Gherardini

26B. TELEPHONE NO.
(618) 622-5808

26C. SIGNATURE
Jennifer Gherardini 10/25/2013

GENERAL SERVICES ADMINISTRATION

1. PAYING OFFICE

GSA FORM 300 (REV. 2-93)